EXHIBIT 9

Company Code: 2010 Tax Company: *   PPBegin: 10/21/2019 PPEnd: 11/03/2019 Check Date: 11/08/2019 Page: 54
OrgUnit: 00000000 Personnel Area: 0015 Personnel Subarea: *   Payroll Area: *   Cost *   Period: 23/2019

```
Personnel#:   00017118      SSN#: ▮▮▮▮▮      CostCenter: 210082                               Forperiod: 23/2019
Name: ▮▮▮▮▮▮▮▮             PayRate:  140.00  NetPay:     389.31   GrossPay:      1,118.30   EE Tax:      190.54
                                            Exemtions:   00                                 ER Tax:       73.34
```

Earnings	Amount	Tax	Earnings	Amount	Deductions	Amount	NetPay

Vacation Balance (Days)   13.00

Check / Direct Deposit Information
******1870   389.31

```
Pers.no        00017118
Rate of Pay:     140.00  Per.Day
Prem RT/Amt:       0.00  Per.Day
Pay period   11/04/2019 - 11/17/2019
Check Date:  11/22/2019   REGULAR
```

EARNINGS

DESCRIPTION	HOURS/DAYS	CURRENT	YTD
Vacation			2,318.04
Holiday			420.00
Commission		1,824.93	29,605.02
Bonus (Reg Tax Rate)			48.31
H20 Commission			160.00
Bonus (Supp Rate)			2,796.77
Flex Day Paid			579.51
Vacation pay out			386.34
Vacation pay out SysGen			193.17
HSA ER payment		41.68	841.96

TAXES

DESCRIPTION	CURRENT	YTD
Federal	149.51	3,565.60
OASDI EE	105.84	2,152.36
MedcarEE	24.76	503.38
Michigan	61.48	1,265.17
Detroit	38.78	789.38

PRE-TAX DEDUCTIONS

Description	Current	YTD
Aetna HSP1	56.06	776.38
Obamacare Cost Incre		0.19
HSA ER payment	41.68	841.96
Aetna HSP2		22.31
Dental	26.79	393.64
401k	91.25	1,825.16
HSA 2PERS		210.00
HSA FAM	35.00	385.00
401k/Roth ER Match	45.63	912.65

POST-TAX DEDUCTIONS

Description	Current	YTD
401(k) Loan 1	320.53	4,731.52
Dep Supp Term	1.44	21.60
EE Supp Term	2.25	36.00
EE Supplement	0.87	13.92

GARNISHMENT/LEVY

Description	Current	YTD

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